

CULLEN & DYKMAN LLP
80 State Street, Suite 900
Albany, New York 12207,
(516) 357-3700
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
mroseman@cullenllp.com
bpollack@cullenllp.com

Counsel for The College of Saint Rose

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

-----	X
In re:	:
	: Chapter 11
	:
THE COLLEGE OF SAINT ROSE,	: Case No. 24-11131 (REL)
	:
	:
Debtor,	:
	:
-----	X

**NOTICE OF MONTHLY FEE STATEMENT FOR COUNSEL TO THE DEBTOR'S
BOARD OF TRUSTEES FOR THE PERIOD OF APRIL 1, 2025 THROUGH
APRIL 30, 2025**

PLEASE TAKE NOTICE that pursuant to the Order of the Bankruptcy Court dated November 5, 2024 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, the Monthly Fee Statement for Counsel to the Debtor's Board of Trustees for the period of April 1, 2025 through April 30, 2025 is attached hereto.

Dated: Albany, New York
May 18, 2025

CULLEN AND DYKMAN LLP
Counsel for Debtor

By: s/ Bonnie Pollack
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
80 State Street, Suite 900
Albany, New York 12207
(516) 357-3700

WHITEMAN
OSTERMAN
& HANNA LLP

Attorneys at Law
www.woh.com

One Commerce Plaza
Albany, New York 12260
518.487.7600
fax - 518.487.7777

WOH HAS CHANGED BANK & CREDIT CARD PROCESSOR-SEE REMITTANCE ADVICE SECTION

Board of Trustees
of the College of Saint Rose
18 Chip Shot Way
Mechanicville, NY 12118

Invoice Date: 04/30/2025
Invoice No. 779620
Client No. 118855

INVOICE SUMMARY

For professional services rendered through April 30, 2025

Client-Matter: 118855 - 001

RE: Bankruptcy Matters

Total Professional Services	\$ 5,076.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 5,076.00
Previous Balance	<u>\$ 3,026.80</u>
TOTAL BALANCE DUE	<u>\$ 8,102.80</u>

Overpayments \$ 17,666.40

SCAN TO PAY



WHITEMAN
OSTERMAN
& HANNA LLP

Attorneys at Law
www.woh.com

One Commerce Plaza
Albany, New York 12260
518.487.7600
fax - 518.487.7777

PAYMENTS APPLIED SINCE LAST INVOICE

Date	Type	Invoice No.	Check No.	Paid By	Amount
4/10/25	Payment	763045	WIRE	College of Saint Rose	\$ 6,580.00
5/07/25	Payment	776106	WIRE	College of Saint Rose	\$ 5,527.20

Electronic Invoice

SCAN TO PAY



Whiteman Osterman & Hanna LLP

Client-Matter: 118855 - 001
Bankruptcy Matters

Invoice Date: 04/30/2025
Invoice No. 779620

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
4/01/25	FJB	Attend Executive Committee meeting;	2.00	940.00
4/02/25	FJB	Receive and review notice of withdrawal of Pension Benefit Guaranty proof of claim; review withdrawn claim;	.30	141.00
4/02/25	FJB	Review NYS Dept. of Labor unemployment insurance claim;	.40	188.00
4/08/25	FJB	Attend meeting with debtor representatives, financial consultants, and counsel regarding status of disclosure statement and plan projections, governmental claims and pending motions;	.80	376.00
4/09/25	FJB	Review Whiteman Osterman & Hanna March 2025 invoice; forward to debtor's counsel for filing;	.20	94.00
4/09/25	FJB	Review revised disclosure statement;	1.30	611.00
4/09/25	FJB	Review liquidation plan;	1.20	564.00
4/09/25	FJB	Review financial information for Executive Committee meeting;	1.00	470.00
4/10/25	FJB	Attention to Executive Committee meeting;	.80	376.00
4/10/25	FJB	Receive and review revisions to disclosure statement and plan;	.50	235.00
4/11/25	FJB	Receive and review revisions to liquidation and analysis of Chapter 11 plan;	.30	141.00
4/22/25	FJB	Attend meeting with counsel for debtor and financial advisors;	.70	329.00
4/29/25	FJB	Receive and review March 2025 monthly operating report;	.50	235.00
4/29/25	FJB	Attend weekly financial review meeting with debtor's financial consultants;	.80	376.00

TOTAL PROFESSIONAL SERVICES

\$ 5,076.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Francis Brennan	10.80	470.00	5,076.00

Whiteman Osterman & Hanna LLP

Client-Matter: 118855 - 001
Bankruptcy Matters

Invoice Date: 04/30/2025
Invoice No. 779620

Name	Hours	Rate	Total
Total	10.80		\$ 5,076.00

TOTAL THIS INVOICE

\$ 5,076.00

Whiteman Osterman & Hanna LLP

Client-Matter: 118855 - 001
Bankruptcy Matters

Invoice Date: 04/30/2025
Invoice No. 779620

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
763045	3/17/25	8,225.00	6,580.00	1,645.00
776106	3/31/25	6,909.00	5,527.20	1,381.80
Previous Balance				\$ 3,026.80
Balance Due This Invoice				<u>\$ 5,076.00</u>
TOTAL BALANCE DUE				<u>\$ 8,102.80</u>

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$.00	\$ 3,026.80	\$.00	\$.00	\$.00	\$ 3,026.80